MCTFS RESEARCH

MCTFS Research

1. Resources/References
2. Quick Reference Cards
3. Status (mbrs record in MCTFS)
4. Remarks
5. Diary Feedback/Advisory
6. MCTFS tables
7. Summary

Resources / References

- Codes Manual
- APSM (Pay Manual)
- DOD FMR Vol 7
- PRIUM (Remarks Appendix D)
- JFTR (Joint Federal Travel Regs)
- (BAH is now located in JFTR vice DOD FMR Vol 7)
- Software Release Notices (PRIUM, APSM, DOD FMR may not be updated)
- MCRAMM MCO 1001R.1K (reserves)
- Diary Retrieval/Advisories

Reserve Administration Quick Reference Card

TABLE #1
Reserve Record Status Codes:
(Codes Manual)

0	Unrestr Record
1	Awtg Init Join
2	Interchange Record
3	TR btwn SMCR units
4	TR fr/to SMCR, IRR, or Ret
5	At IADT
6	Awtg join from IADT
7	Mobilization
9	Separation Status
A	Force Join (Awtg ECCO)
B	Rtn fr Desertion (Awtg Join)
D	Deserter Status
F	At TemAcDu (Other than IADT)
G	Awtg join from active duty

TABLE #2
Reserve Join Entries:

Res-Rec Stat	Appropriate Join TTC
2	020 145 020 060 (IMA use only)
3	020 048 020 155 (From IMA)
6	020 142
G	020 143 020 125 (IMA use only)
1	022 050 (Cat-P) 022 052 (ECCO)
0	020 147 020 062 (IMA use only)

Note: Verify what Res-Rec-Stat (Tbl 1) the Marine has to determine what the appropriate JOIN TTC should be (Tbl 2)

TABLE #3 **Reserve Pay Entl Codes:**
(APSM-Appendix C)

Entl	Officer	Enlisted
Base Pay	55100	55200
BAS-P	55131	55231
RIKNA	55142	55242
SepRats		55246
BAH-Partl	55187	55287
BAH II(With)	55185	55285
BAH II(W/O)	55186	55286
BAH Diff	55188	55288
Dive Pay	55115	55215
Para Pay	55122	55222
Para(HALO)	55123	55223

TABLE #4 **Reserve Pay Status Codes:**
(APSM-Appendix B)

77000 - Unrestr Handling
77100 - TR fr SMCR/IMA/IRR
77200 - IADT/TR to IADT
77300 - EAD/TR to EAD
77400 - AD/TR to AD 30+ days
77500 - Pension not waived
77600 - Mobilized
97000 - Expired ECC
97999 - Separated

Note: Use (Tbl 3) to identify the Res Pay Entl Codes shown on the D987 Screen when verifying correct payment has posted.

Active Duty Administration Quick Reference Card

TABLE #1
Active Record Status Codes:
(Codes Manual)

0 Active Status
4 Active and on orders
(in receipt of orders)
6 Tr W/Due
7 Att Tempacdu/Acdutra
A Trans status between Juris
B Trans status within Juris
E Sep/Desertion status
F Parolee status
H Awaiting init Join
M Identified for MOB

TABLE #2
Active drop codes:

Drop code	Comp code
MBK1	11
MBK2	K1,K2
MBK3	All other Marines
On AD except	(11,K1,K2,K6,B1-4)
MBK4	AR Marines (B1-4)
KGP1/MGP1	interservice TR
JSG1	Unsat partipant
KBK1	Comp 11
(no obligated	service left)
KBK2	Comp code 11
(no obligated	service but
Enlisted into USMCR)	

Sep Doc Codes

A – Honorable H – Release from AD
B – General P – Discharged from
C – OTH 8 - Death
D – BCD
F – Dishonorable service under GCM
G – Retirement (except try FMCR)

TABLE #3
Active Pay Entl Codes:
(APSM-Appendix E)

Entl	Officer	Enlisted
Base Pay	10000	20000
BAS Monthly		41306
BAH/P	15017	25017
BAH/W	15015	25015
BAH W/O	15016	25016
BAH Diff	15018	25018
CONUS Cola		
With Depn	30010	32009
Conus Cola		
Without Depn	30009	32009
FSA type T	17200	28200
FSA type R	17300	28300

TABLE #4
Active Pay Status Codes:
(APSM-Appendix B)

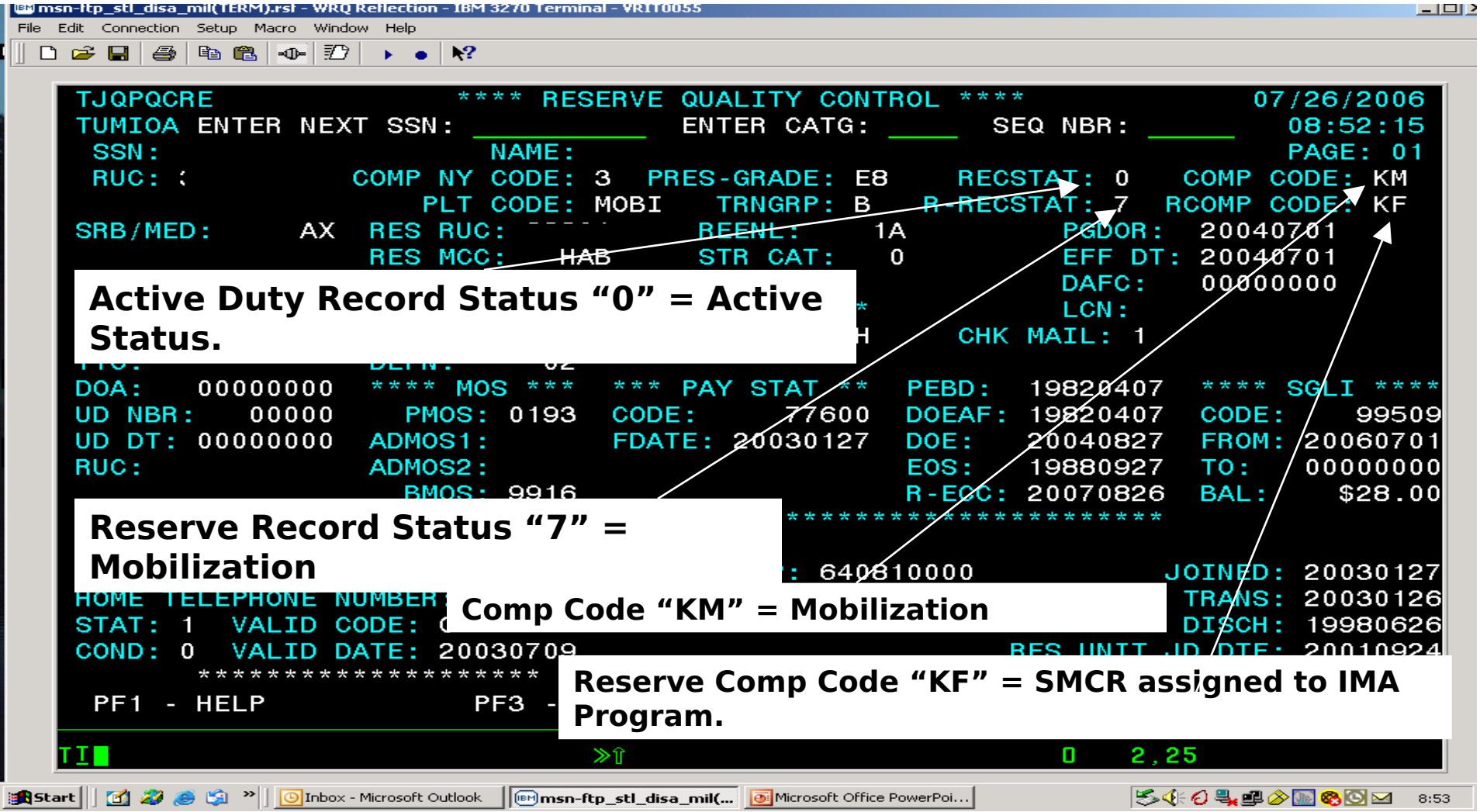
00000 - Unrestr Handling
02100 - UA
02200 - IHCA
02300 - IHFA
02400 - Deserter
02700 – Returned to mil
After ECC has expired
06300 - Hospitalized
90000 – ECC expired
99999 – Separated

Status

To determine Status look at the record in MCTFS using the references notes. This will give you the ‘general’ status of the record. Getting into individual remarks will give a more detail status.

Record Status Manual	**Codes**
Reserve Record Status Manual	**Codes**
Comp Code	**Codes Manual**
Reserve Comp Code Manual	**Codes**
Active Pay Status Appendix B	**APSM**
Reserve Pay Status Appendix B	**APSM**

Member's Status


msn-ftp_stl_disa_mil(TERM).rsf - WRQ Reflection - IBM 3270 Terminal - VRIT0055
File Edit Connection Setup Macro Window Help
TJQPQCRE **** RESERVE QUALITY CONTROL **** 07/26/2006
TUMIOA ENTER NEXT SSN: ENTER CATG: SEQ NBR: 08:52:15
SSN: NAME: PAGE: 01
RUC: COMP NY CODE: 3 PRES-GRADE: E8 RECSTAT: 0 COMP CODE: KM
PLT CODE: MOBI TRNGRP: B R-RECSTAT: 7 RCOMP CODE: KF
SRB/MED: AX RES RUC: REENL: 1A PGDOR: 20040701
RES MCC: HAB STR CAT: 0 EFF DT: 20040701
DAFC: 00000000
LCN:
CHK MAIL: 1
DOA: 00000000 **** MOS *** *** PAY STAT ** PEBD: 19820407 **** SGLI ****
UD NBR: 00000 PMOS: 0193 CODE: 77600 DOEAF: 19820407 CODE: 99509
UD DT: 00000000 ADMOS1: FDATE: 20030127 DOE: 20040827 FROM: 20060701
RUC: ADMOS2: EOS: 19880927 TO: 00000000
BMOS: 9916 R-ECC: 20070826 BAL: $28.00
640810000 JOINED: 20030127
HOME TELEPHONE NUMBER TRANS: 20030126
STAT: 1 VALID CODE: DISCH: 19980626
COND: 0 VALID DATE: 20030709
PF1 - HELP PF3 -
TI
0 2,25
Start
Inbox - Microsoft Outlook
msn-ftp_stl_disa_mil(...
Microsoft Office PowerPoi...
8:53

Active Duty Record Status "0" = Active Status.

Reserve Record Status "7" = Mobilization

Comp Code "KM" = Mobilization

Reserve Comp Code "KF" = SMCR assigned to IMA Program.

Remarks

- Numeric Pay Codes (APSM)
- ADR Line (Authority Date Remark)
- Sequence number
- Kill Date
- To and From date

Remarks

- **Important pay remarks to check in MCTFS are:**

- D601 Prime Pay Status
- D609 Res Pay Status
- D600 Pay Group/Comp Codes
- D987 Res Entitlement

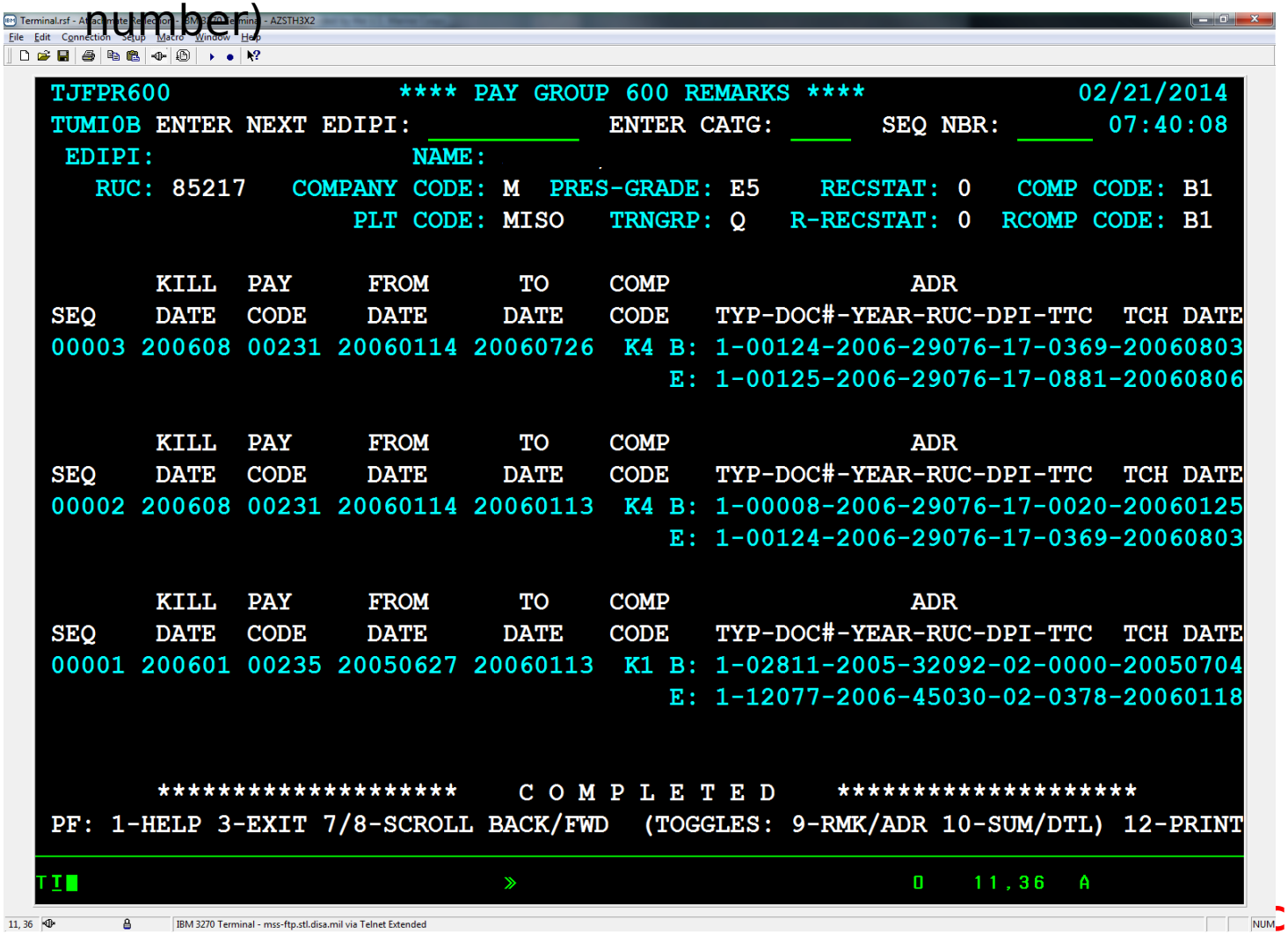
Answering these questions will give you the Status of the remark.

- **Are the remarks closed or opened?**
  Determining whether the remark is open or closed will determine the
  appropriate action you will take for that particular remark.

- **Are the dates reversed/swopped?**
  If dates are reversed/swopped, the data has been deleted/removed
  and no longer applies. Any monies involved will be either debited or
  credited.

Reverse/Swopped Sequence

- Sequence 2 has been deleted (pay attention to sequence number)


TJFPR600 **** PAY GROUP 600 REMARKS **** 02/21/2014
TUMI0B ENTER NEXT EDIPI: ENTER CATG: SEQ NBR: 07:40:08
EDIPI: NAME:
RUC: 85217 COMPANY CODE: M PRES-GRADE: E5 RECSTAT: 0 COMP CODE: B1
PLT CODE: MISO TRNGRP: Q R-RECSTAT: 0 RCOMP CODE: B1
SEQ KILL DATE PAY CODE FROM DATE TO DATE COMP CODE ADR TYP-DOC#-YEAR-RUC-DPI-TTC TCH DATE
00003 200608 00231 20060114 20060726 K4 B: 1-00124-2006-29076-17-0369-20060803
E: 1-00125-2006-29076-17-0881-20060806
SEQ KILL DATE PAY CODE FROM DATE TO DATE COMP CODE ADR TYP-DOC#-YEAR-RUC-DPI-TTC TCH DATE
00002 200608 00231 20060114 20060113 K4 B: 1-00008-2006-29076-17-0020-20060125
E: 1-00124-2006-29076-17-0369-20060803
SEQ KILL DATE PAY CODE FROM DATE TO DATE COMP CODE ADR TYP-DOC#-YEAR-RUC-DPI-TTC TCH DATE
00001 200601 00235 20050627 20060113 K1 B: 1-02811-2005-32092-02-0000-20050704
E: 1-12077-2006-45030-02-0378-20060118
********** C O M P L E T E D **********
PF: 1-HELP 3-EXIT 7/8-SCROLL BACK/FWD (TOGGLES: 9-RMK/ADR 10-SUM/DTL) 12-PRINT
TI
11,36 A

Numeric Pay Codes

Each pay remark has a five digit numeric pay entitlement code. This code identifies what entitlement the member is receiving for that particular remark.

(Do not confuse Pay 'Status' Codes D601/D609 Remarks with Pay 'numeric' Codes.)

For example:

<u>Numeric Pay Codes</u>

D987- '55200' is the code for Base Pay.

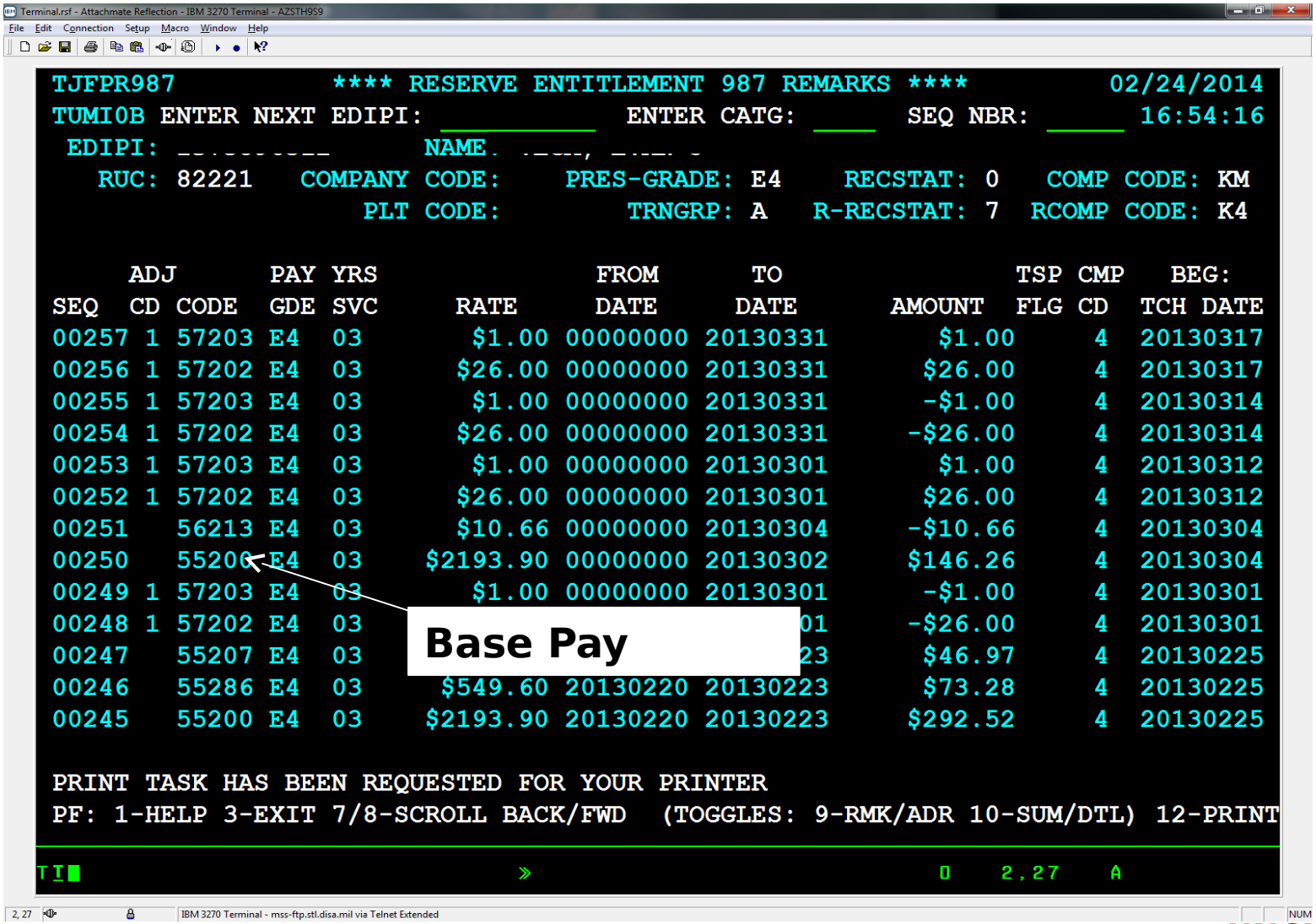
<u>Pay 'Status' Codes</u>

D609- '77000' is the code for normal pay status.

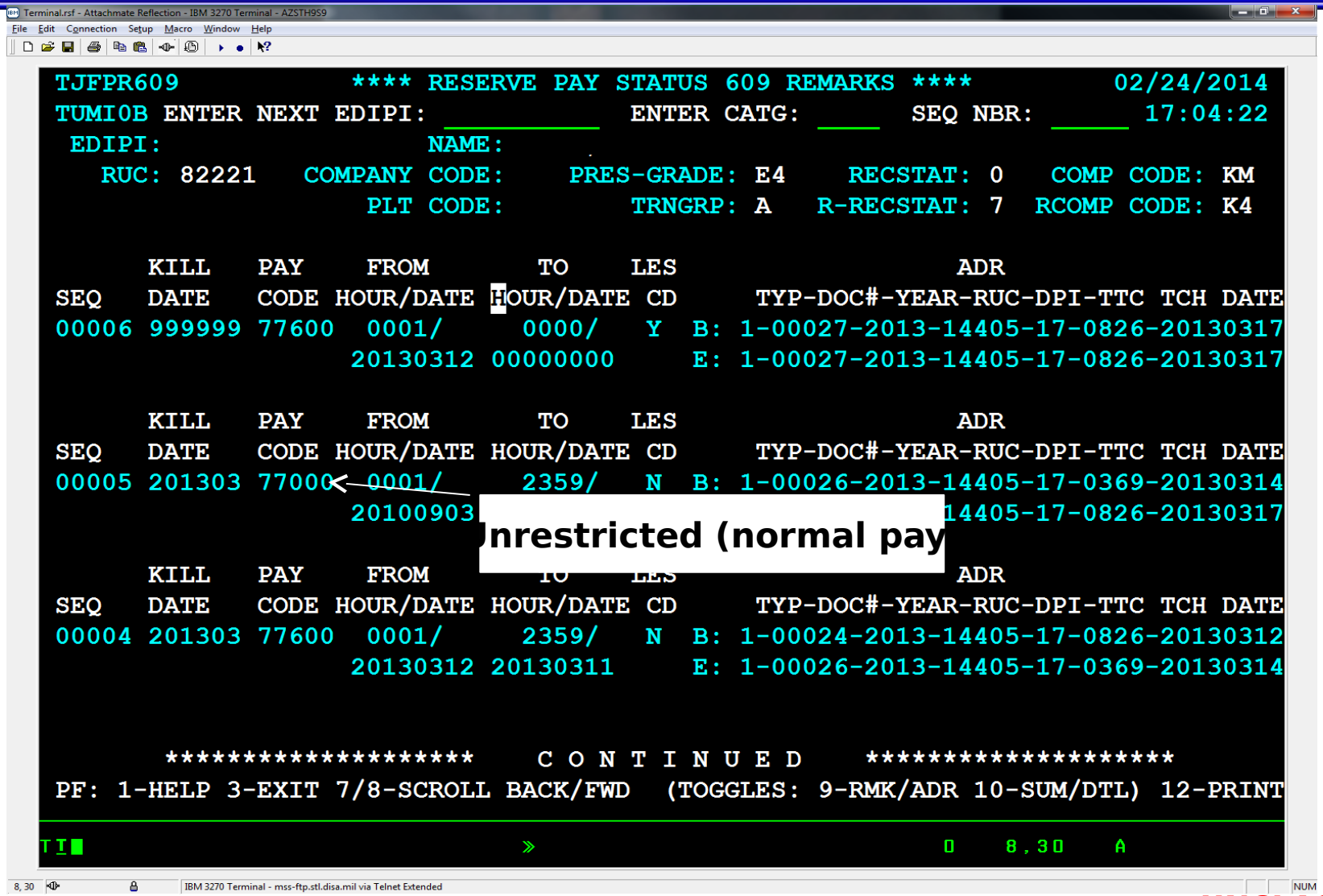
These five digit codes are found in the APSM Appendix E.

(remember BAH is now located in JFTR vice DOD FMR)

Numeric Pay Codes Example



Pay STATUS Code Example


Terminal.rsf - Attachmate Reflection - IBM 3270 Terminal - AZSTH9S9
File Edit Connection Setup Macro Window Help
TJFPR609 **** RESERVE PAY STATUS 609 REMARKS **** 02/24/2014
TUMI0B ENTER NEXT EDIPI: ENTER CATG: SEQ NBR: 17:04:22
EDIPI: NAME:
RUC: 82221 COMPANY CODE: PRES-GRADE: E4 RECSTAT: 0 COMP CODE: KM
PLT CODE: TRNGRP: A R-RECSTAT: 7 RCOMP CODE: K4
SEQ KILL DATE PAY CODE FROM HOUR/DATE TO HOUR/DATE LES CD ADR TYP-DOC#-YEAR-RUC-DPI-TTC TCH DATE
00006 999999 77600 0001/20130312 0000/00000000 Y B: 1-00027-2013-14405-17-0826-20130317
E: 1-00027-2013-14405-17-0826-20130317
SEQ KILL DATE PAY CODE FROM HOUR/DATE TO HOUR/DATE LES CD ADR TYP-DOC#-YEAR-RUC-DPI-TTC TCH DATE
00005 201303 77000 0001/20100903 2359/ N B: 1-00026-2013-14405-17-0369-20130314
14405-17-0826-20130317
Unrestricted (normal pay
SEQ KILL DATE PAY CODE FROM HOUR/DATE TO HOUR/DATE LES CD ADR TYP-DOC#-YEAR-RUC-DPI-TTC TCH DATE
00004 201303 77600 0001/20130312 2359/20130311 N B: 1-00024-2013-14405-17-0826-20130312
E: 1-00026-2013-14405-17-0369-20130314
C O N T I N U E D
PF: 1-HELP 3-EXIT 7/8-SCROLL BACK/FWD (TOGGLES: 9-RMK/ADR 10-SUM/DTL) 12-PRINT
TI
8,30
IBM 3270 Terminal - mss-ftp.stl.disa.mil via Telnet Extended
NUM

ADR Line (Authority Date Remark)

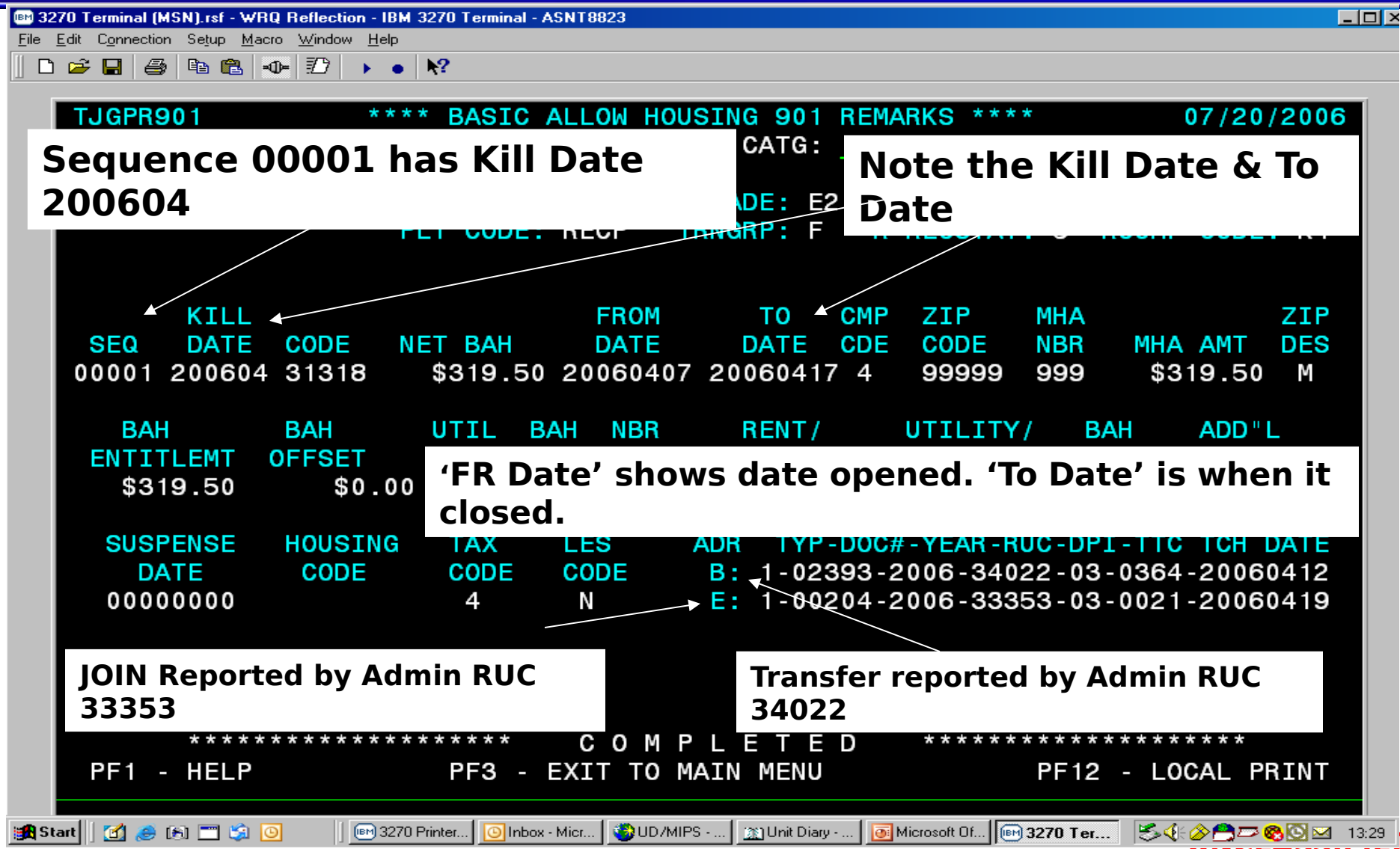
- The first byte of the ADR identifies the authority by which the action was taken.

- Authority Codes are as follows:

- '1' = Administrative (this is you)
- '2' = Disbursing
- '4' = HQMC
- '6' = JAM
- '8' = Utility (DFAS process)
- '9' = System Generated

- B and E under ADR stands for 'Begin' and 'End'.

What needs to be done on this record??


3270 Terminal (MSN).rsf - WRQ Reflection - IBM 3270 Terminal - ASNT8823
File Edit Connection Setup Macro Window Help
TJGPR901 **** BASIC ALLOW HOUSING 901 REMARKS **** 07/20/2006
CATG:
DE: E2
RP: F
KILL FROM TO CMP ZIP MHA ZIP
SEQ DATE CODE NET BAH DATE DATE CDE CODE NBR MHA AMT DES
00001 200604 31318 $319.50 20060407 20060417 4 99999 999 $319.50 M
BAH BAH UTIL BAH NBR RENT/ UTILITY/ BAH ADD"L
ENTITLEMT OFFSET
$319.50 $0.00
SUSPENSE HOUSING TAX LES ADR TYP-DOC#-YEAR-RUC-DPI-TTC TCH DATE
DATE CODE CODE CODE
00000000 4 N B: 1-02393-2006-34022-03-0364-20060412
E: 1-00204-2006-33353-03-0021-20060419
COMPLETED
PF1 - HELP PF3 - EXIT TO MAIN MENU PF12 - LOCAL PRINT
Start
3270 Printer...
Inbox - Micr...
UD/MIPS - ...
Unit Diary - ...
Microsoft Of...
3270 Ter...
13:29

Sequence 00001 has Kill Date 200604

Note the Kill Date & To Date

'FR Date' shows date opened. 'To Date' is when it closed.

JOIN Reported by Admin RUC 33353

Transfer reported by Admin RUC 34022

Diary Feedback

- **Option 06** allows you to check just one TTC that has been reported on member – it will show all the times it has been reported.

- **Option 07** allows you to follow through all cycles exactly what has been reported on the member.

- **Option 23** gives you the English error code as to why the entry was rejected.

Diary Retrieval / Advisories

Terminal.rsf - Attachmate Reflection - IBM 3270 Terminal - AZSTH3X2

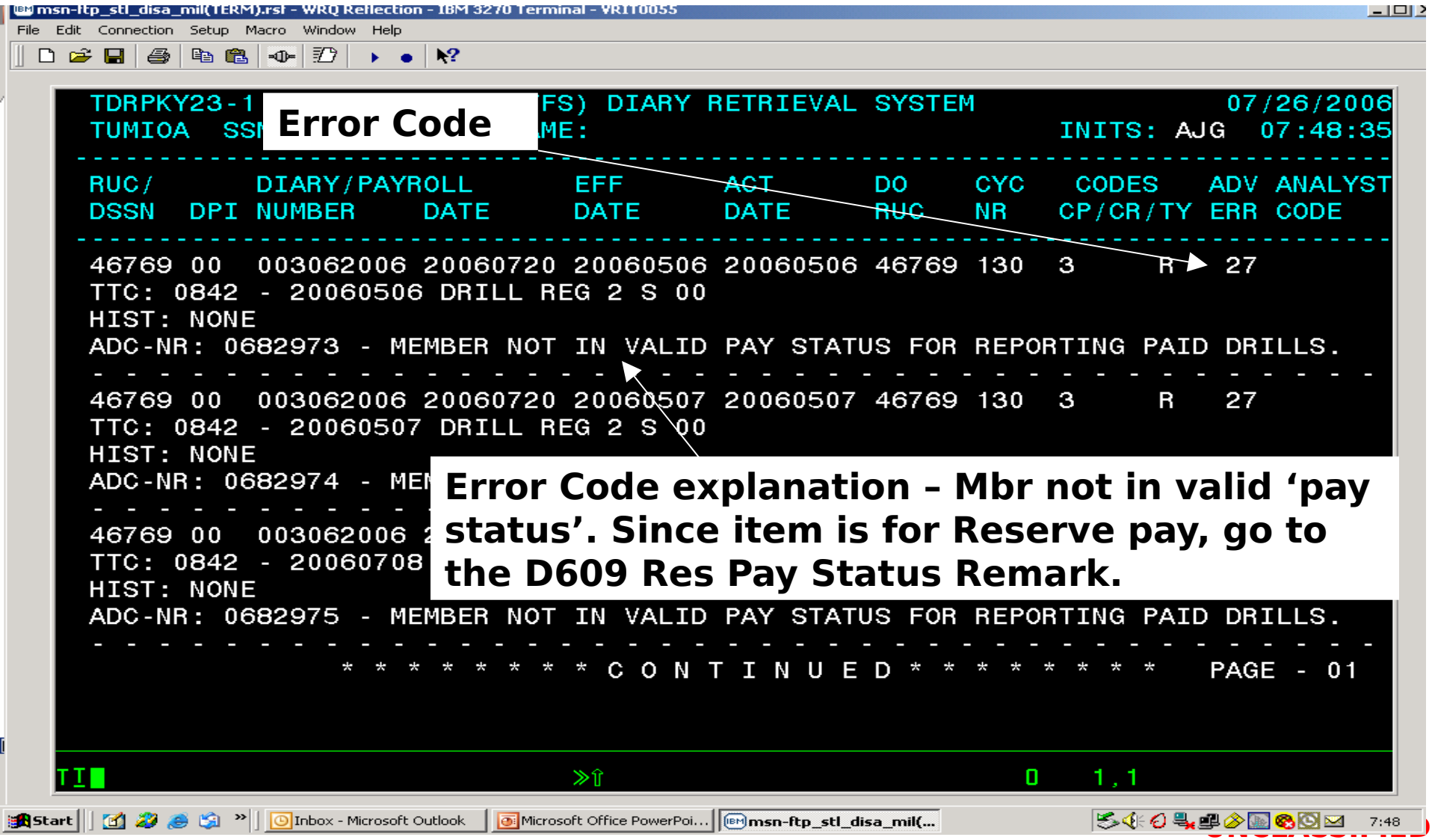
File Edit Connection Setup Macro Window Help

```
TDRPMENU-00                                                    02/21/2014
TUMI0B                  DIARY RETRIEVAL SYSTEM (DRS) MENU      07:56:07
TRANSACTION RESEARCH FILE  | MASTER ERROR CONTROL FILE  | ADVISORY FILE
KEY   PARAMETERS           | KEY   PARAMETERS           | KEY   PARAMETERS
-------------------------|----------------------------|----------------------
01 - RUC,DNR,EDIPI/SSN,TTC| 10 - RUC,DNR,(EDIPI/SSN)   | 20 - RUC,DNR
02 - RUC,DNR,EDIPI/SSN    | 11 - DSSN/RUC,(SCYCNR)     | 21 - RUC,(SEDIPI/SSSN)
03 - RUC,DNR,(SEDIPI/SSSN)| 12 - EDIPI/SSN             | 22 - DSSN,(CYCNR)
04 - RUC,TTC,              | 13 - MECNR                 | 23 - EDIPI/SSN
     (EDIPI/SSN),(SDATE)   | 14 - RUC,(CYCNR) DO ONLY   | 24 - ADCNR
05 - RUC,EDIPI/SSN,(SDATE)|                            | 25 - RUC,DSSN,(CYCNR)
06 - EDIPI/SSN,TTC,(SDATE)|                            | 26 - DSSN,PRNR,
07 - EDIPI/SSN,(SCYCNR)   |                            |      (SEDIPI/SSSN)
08 - DSSN,PRNR,           |                            | 27 - RUC/DSSN,(TTC)
     (SEDIPI/SSSN),(VOUNR)|                            | 28 - RUC(CYCNR)DO ONLY
09 - TTC,CYCNR,(ERRCD)    |                            |
-------------------------------------------------------------------------------
       30 - COMBINED RECS - EDIPI/SSN,(SCYCNR)    60 - DRS INSTRUCTIONS
TYPE RETRIEVAL KEY: 23              EDIPI:                SSN:
RUC:           DNR:             TTC:       ERRCD:       SCYCNR:
SDATE:             DSSN:          PRNR:           VOUNR:
MECNR OR ADCNR:          PRTOPT: N   (TRF AND ADF OPTIONS) PRT DEST: PSNM5634
AFTER ENTERING YOUR INQUIRY DATA ABOVE, PRESS THE ENTER KEY TO CONTINUE.
PRESS PF3 KEY TO EXIT.  PRESS CLEAR KEY TO REFRESH SCREEN.

TI                                »                    0   14,35   A
```

14, 35 IBM 3270 Terminal - mss-ftp.stl.disa.mil via Telnet Extended NUM

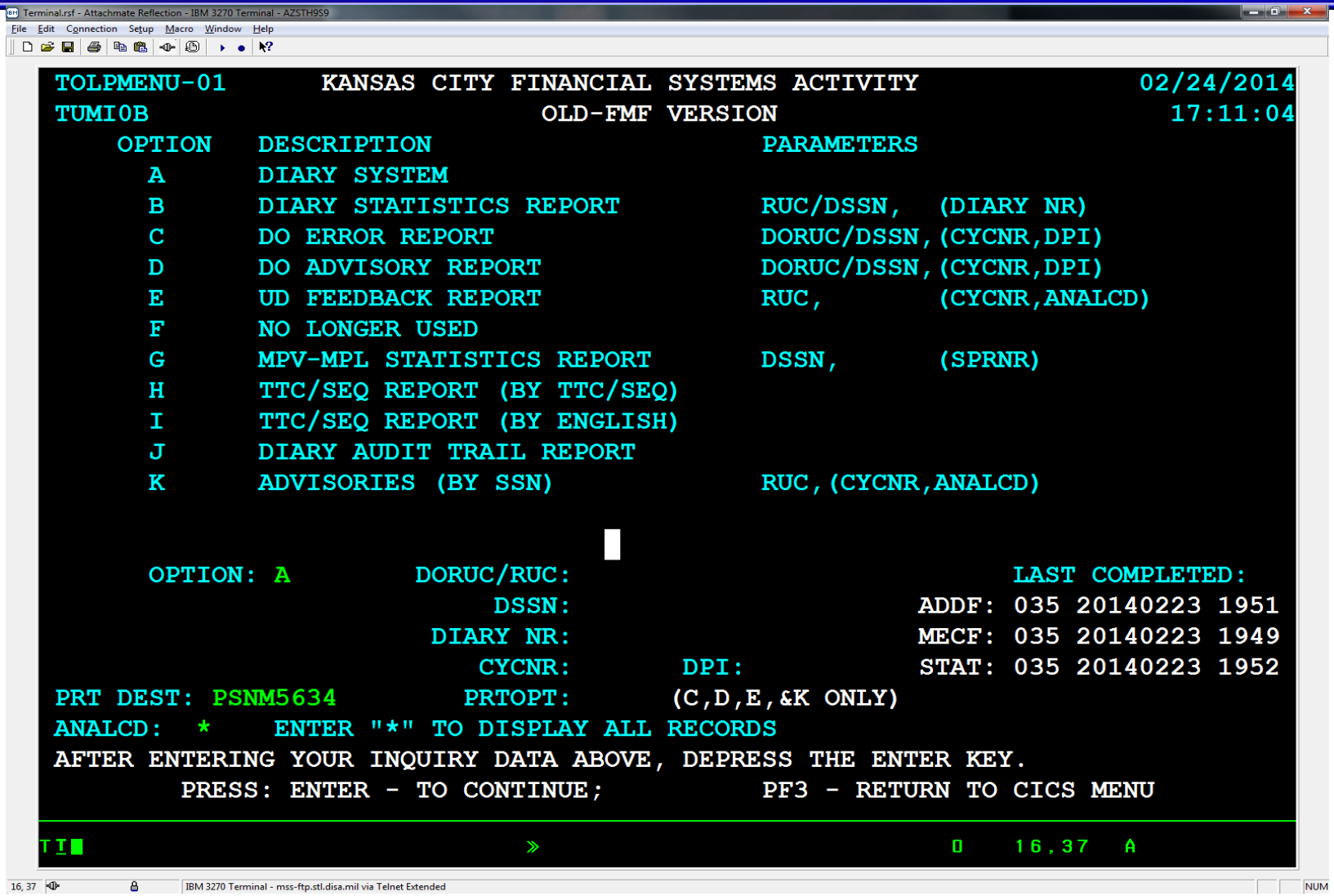
Retrieval Example


msn-ftp_stl_disa_mil(TERM).rsf - WRQ Reflection - IBM 3270 Terminal - VRIT0055
File Edit Connection Setup Macro Window Help
TDRPKY23-1 (FS) DIARY RETRIEVAL SYSTEM 07/26/2006
TUMIOA SSN: NAME: INITS: AJG 07:48:35
RUC/ DSSN DPI
DIARY/PAYROLL NUMBER
EFF DATE
ACT DATE
DO RUC
CYC NR
CODES CP/CR/TY
ADV ERR
ANALYST CODE
46769 00 003062006 20060720 20060506 20060506 46769 130 3 R 27
TTC: 0842 - 20060506 DRILL REG 2 S 00
HIST: NONE
ADC-NR: 0682973 - MEMBER NOT IN VALID PAY STATUS FOR REPORTING PAID DRILLS.
46769 00 003062006 20060720 20060507 20060507 46769 130 3 R 27
TTC: 0842 - 20060507 DRILL REG 2 S 00
HIST: NONE
ADC-NR: 0682974 - MEM
46769 00 003062006
TTC: 0842 - 20060708
HIST: NONE
ADC-NR: 0682975 - MEMBER NOT IN VALID PAY STATUS FOR REPORTING PAID DRILLS.
* * * * * * * * CONTINUED * * * * * * * * PAGE - 01
TI
0 1,1
Start
Inbox - Microsoft Outlook
Microsoft Office PowerPoi...
msn-ftp_stl_disa_mil(...
7:48

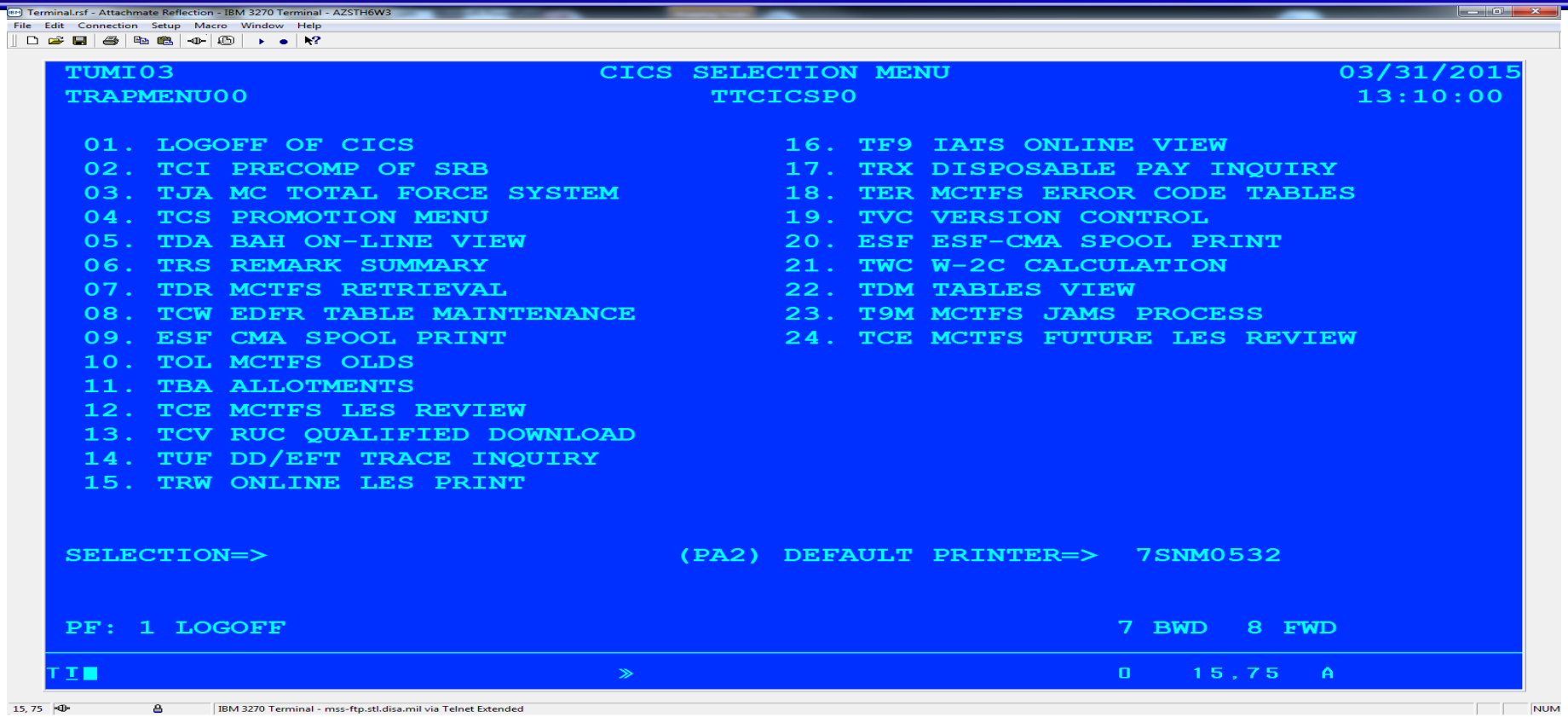
Error Code

Error Code explanation – Mbr not in valid 'pay status'. Since item is for Reserve pay, go to the D609 Res Pay Status Remark.

MCTFS OLDS


Terminal.rsf - Attachmate Reflection - IBM 3270 Terminal - AZSTH9S9
File Edit Connection Setup Macro Window Help
TOLPMENU-01 KANSAS CITY FINANCIAL SYSTEMS ACTIVITY 02/24/2014
TUMI0B OLD-FMF VERSION 17:11:04
OPTION DESCRIPTION PARAMETERS
A DIARY SYSTEM
B DIARY STATISTICS REPORT RUC/DSSN, (DIARY NR)
C DO ERROR REPORT DORUC/DSSN,(CYCNR,DPI)
D DO ADVISORY REPORT DORUC/DSSN,(CYCNR,DPI)
E UD FEEDBACK REPORT RUC, (CYCNR,ANALCD)
F NO LONGER USED
G MPV-MPL STATISTICS REPORT DSSN, (SPRNR)
H TTC/SEQ REPORT (BY TTC/SEQ)
I TTC/SEQ REPORT (BY ENGLISH)
J DIARY AUDIT TRAIL REPORT
K ADVISORIES (BY SSN) RUC,(CYCNR,ANALCD)
OPTION: A DORUC/RUC: LAST COMPLETED:
DSSN: ADDF: 035 20140223 1951
DIARY NR: MECF: 035 20140223 1949
CYCNR: DPI: STAT: 035 20140223 1952
PRT DEST: PSNM5634 PRTOPT: (C,D,E,&K ONLY)
ANALCD: * ENTER "*" TO DISPLAY ALL RECORDS
AFTER ENTERING YOUR INQUIRY DATA ABOVE, DEPRESS THE ENTER KEY.
PRESS: ENTER - TO CONTINUE; PF3 - RETURN TO CICS MENU
TI
16,37
IBM 3270 Terminal - mss-ftp.stl.disa.mil via Telnet Extended
NUM

How to access Tables


Terminal.rsf - Attachmate Reflection - IBM 3270 Terminal - AZSTH6W3
File Edit Connection Setup Macro Window Help
TUMI03 CICS SELECTION MENU 03/31/2015
TRAPMENU00 TTCICSP0 13:10:00
01. LOGOFF OF CICS
02. TCI PRECOMP OF SRB
03. TJA MC TOTAL FORCE SYSTEM
04. TCS PROMOTION MENU
05. TDA BAH ON-LINE VIEW
06. TRS REMARK SUMMARY
07. TDR MCTFS RETRIEVAL
08. TCW EDFR TABLE MAINTENANCE
09. ESF CMA SPOOL PRINT
10. TOL MCTFS OLDS
11. TBA ALLOTMENTS
12. TCE MCTFS LES REVIEW
13. TCV RUC QUALIFIED DOWNLOAD
14. TUF DD/EFT TRACE INQUIRY
15. TRW ONLINE LES PRINT
16. TF9 IATS ONLINE VIEW
17. TRX DISPOSABLE PAY INQUIRY
18. TER MCTFS ERROR CODE TABLES
19. TVC VERSION CONTROL
20. ESF ESF-CMA SPOOL PRINT
21. TWC W-2C CALCULATION
22. TDM TABLES VIEW
23. T9M MCTFS JAMS PROCESS
24. TCE MCTFS FUTURE LES REVIEW
SELECTION=> (PA2) DEFAULT PRINTER=> 7SNM0532
PF: 1 LOGOFF 7 BWD 8 FWD
TI
15,75 A
IBM 3270 Terminal - mss-ftp.stl.disa.mil via Telnet Extended
NUM

- **Keep in mind, everyone's main menu is different. In this example, option 22 is the Tables View.**

Tables

Terminal.rsf - Attachmate Reflection - IBM 3270 Terminal - AZSTH6W3
File Edit Connection Setup Macro Window Help
TDMPMENU-01 MCTFS TABLES VIEW PROCESS 03/31/2015
TUMI03 MAIN MENU 13:12:03
1. MCTFS NUMERIC TABLE RECORDS (01-99)
2. MCTFS ALPHA TABLE RECORDS (AA-ZZ)
3. MCTFS STANDALONE TABLE RECORDS
OPTION:
SELECT OPTION AND PRESS ENTER TO CONTINUE, OR PRESS PF3 TO EXIT.
10, 26
IBM 3270 Terminal - mss-ftp.stl.disa.mil via Telnet Extended
NUM

After selecting the tables option, you will receive this screen. If you know exactly what table you need, you can select the proper number. If you don't, you can always go into each option and look for what you need.

Option 1

```
TABLE                                TABLE
ID   DESCRIPTION                     ID   DESCRIPTION
--   -------------------------------  --  -------------------------
01   RUC MCC                         15   STATE TAX INFORMATION
02   SCHOOL CODE                     20   ADDITIONAL DUTY CODE
03   LANGUAGE CODE                   21   DEPENDENCY RELATION CODE
04   MOS CODE                        27   SPECIAL ASSIGNMENT-INFO
05   SEPARATION DESIGNATOR CODE      28   COMBAT CASUALTY STATUS
06   PROGRAM ENLISTED CODE           29   ASVAB VERSION
07   CIVILIAN EDUCATION              30   BAH PAY CODE
09   PME REQUIREMENTS                32   MARINENET COURSE
10   JMMSTABS MCC RUC                33   INSTITUTE COURSE
13   DSSN                            34   COMPONENT CODE PAY GROUP
14   RCLF REQUIREMENTS               35   PAY STATUS CODE

TABLE ID:    - INPUT TABLE ID AND PRESS ENTER TO SELECT.
```

```
TABLE                                TABLE
ID   DESCRIPTION                     ID   DESCRIPTION
--   -------------------------------  --  -------------------------
36   REENLISTMENT CODE               52   ASSIGNED RUC
40   SRB OQR ADMIN REMARKS           54   PRIVATIZED HOUSING UNIT ID
41   FAITH CODE CONVERSION           58   OFFICER AFFILIATION MOS
42   PAY CODE                        61   GENERIC IMPORT SOURCE CODE
43   CRISIS CODE                     62   REQUEST FOR FORCES TRACK
45   DOD SERV COMP CAT CODE          67   STD OCCUPATION CLASS CODES
46   SEPARATION LAW                  68   US STATE POSTAL REGION CODES
47   MGIB SR KICK ELIG CD            69   COUNTRY CODES
48   LINE ACCOUNTING                 70   AWARDS
49   UNIT IDENTIFICATION CODE        71   MISCELLANEOUS INFO
51   SCHOOL RUC MCC                  75   ACTIVATION STATUS CODE

TABLE ID:    - INPUT TABLE ID AND PRESS ENTER TO SELECT.
```

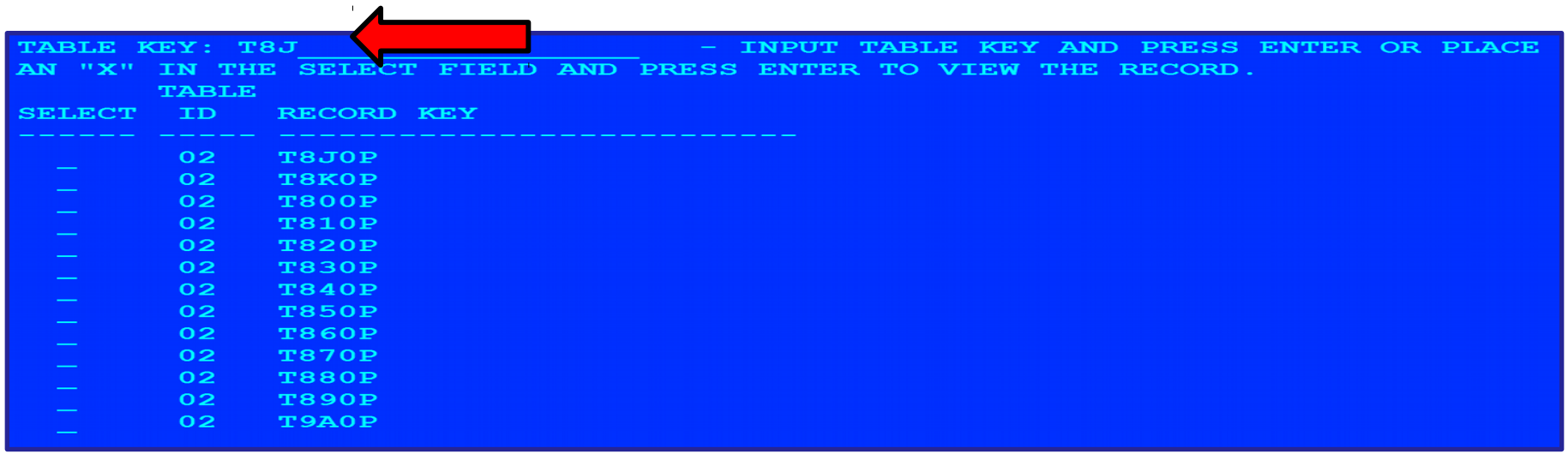
```
TABLE                                TABLE
ID   DESCRIPTION                     ID   DESCRIPTION
--   -------------------------------  --  -------------------------
76   CATEGORY CODE                   87   INFO ASSURANCE CERT CODE
77   TRAINING EVENT                  88   INFO ASSURANCE CERT PROV
78   FOREIGN TRAVEL PURPOSE CD       89   COMPUTE ENVIRONMENT CERT
79   FLPB QUALIFYING MOS             90   DISASTER EVENT
80   OPERATION TYPE                  91   APPLICATION TRACKING
81   OVERSEAS POSTAL                 92   CFT MOVEMENT TO CONTACT
82   BLANKET COMPANY                 93   CFT AMMO LIFT EVENT
83   COMBINED FEDERAL CAMPAIGN       94   CFT MANEUVER UNDER FIRE
84   POSTAL ZONE                     95   HT WT BODY FAT STANDARDS
85   DSSN CHARITY CODE               97   PFT PULL UPS TABLE
86   INTERNAL PROCESS DATA           98   PFT CRUNCHES TABLE

TABLE ID:    - INPUT TABLE ID AND PRESS ENTER TO SELECT.
```

```
TABLE                                TABLE
ID   DESCRIPTION                     ID   DESCRIPTION
--   -------------------------------  --  -------------------------
99   PFT THREE MILE RUN TABLE

TABLE ID:       - INPUT TABLE ID AND PRESS ENTER TO SELECT.
```

Tables



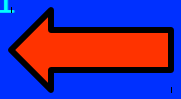
- **If you were looking to see if the school code for Leading Marines is still open, you can type in the school code then press enter.**

Tables

```
TABLE ID: 02 - JMMSTABS SCHOOL CODES

RECORD KEY:
SCHOOL CODE MILITARY SERVICE SCHOOL: T8J    TABLE STATUS: 0
TABLE CHRONOLOGY: P


TABLE ENGLISH DESCRIPTION:
LEADING MARINES DEP
SCHOOL NUM OF WEEKS QY: 01
SCHOOL DD214 FLAG CD: Y
TABLE FROM DATE: 19700101
TO DATE TWO: 00000000
MOS CD:
MOS ID:
```



- **Please notice that the “To Date Two” is zeroed out. This means that T8J is still a valid school code. If there was a date, this would mean that this school code would only be valid between the from and to date.**

Option 2

TABLE ID	DESCRIPTION
AA	BASIC PAY
AB	RETIRED PAY ACCRUAL
AC	RESERVE E-MUSTER PAY
AD	BASIC PAY UNLIMITED
BA	BAH
BB	BAH MHA ZIPCODE
BC	BAH MHA WITH DEPENDENTS
BD	BAH MHA WITHOUT
BF	MONETARY EXCHG RATE
BG	UTILITY RATES
BH	RENTS RATES

TABLE ID	DESCRIPTION
BI	UNACCOMPANIED PERCENT
BJ	MIHA
BK	BAH MHA DISASTER
CA	CONUS COLA RATES
CB	COLA COMPENSATION
CC	COLA SPENDABLE INC
CD	COLA UNIQUE LOCATION
CE	COLA UNIQUE EXPENSE
CF	COLA ADJUSTMENT
CG	CONUS COLA
CH	COLA BKS PERCENTAGE RATE

TABLE ID	DESCRIPTION
DA	BAS MONTHLY
DB	DEPLOYED PER DIEM
DD	SUPPLEMENTAL BAS
DE	DISC BAS FIELD DUTY
DG	DISCOUNT MEAL RATE
DH	BAS II
DI	OFFICERS BAS
DK	MESS HALL MEAL RATE
EA	IDP HFP
EB	ASSISTED LIVING RATE
EC	CAREER SEA PAY

TABLE ID	DESCRIPTION
ED	CAREER SEA PREMIUM
EE	DIVING DUTY PAY
EF	FUNERAL HONORS
EG	COMBAT INJURY REHAB PAY
EH	HARDSHIP DUTY CODES/AMOUNTS
EI	HARDSHIP DUTY RATE
EJ	HARDSHIP DUTY MAX ENTITLEMENT
EK	HDPL HFP MAX ENTITLEMENT
FA	FLIGHT PAY
FB	INCENTIVE PAY
FC	NON-CREW MEMBER

TABLE ID	DESCRIPTION
FD	ACIP
FE	HALO PAY
FF	PROFICIENCY PAY
FH	FLPB LANGUAGE CODES
FI	FLPB LANGUAGE PAY
FK	ASSIGNMENT INCENTIVE PAY
FL	SPECIAL DUTY ASSIGNMENT PAY
GA	BUCKET ISSUE
GB	CLOTHING REPLACEMENT
GC	INITIAL WM RECRUIT
GD	FAMILY SEPARATION

TABLE ID	DESCRIPTION
GE	PERSONAL MONEY ALLOWANCE
GF	STIPEND PAYMENT
GG	SNCO SUPPL CLOTHING ALLOWANCE
GH	CIVILIAN CLOTHING ALLOWANCE
HA	FICA
HB	TAX DEFERRED RATE
HC	TSP IRS ANNUAL CONTRIB MAX TBL
HD	SGLI TABLE
HE	FAMILY SGLI PREMIUM
HF	TRAUMATIC SGLI
HG	COMBAT SGLI ALLOWANCE

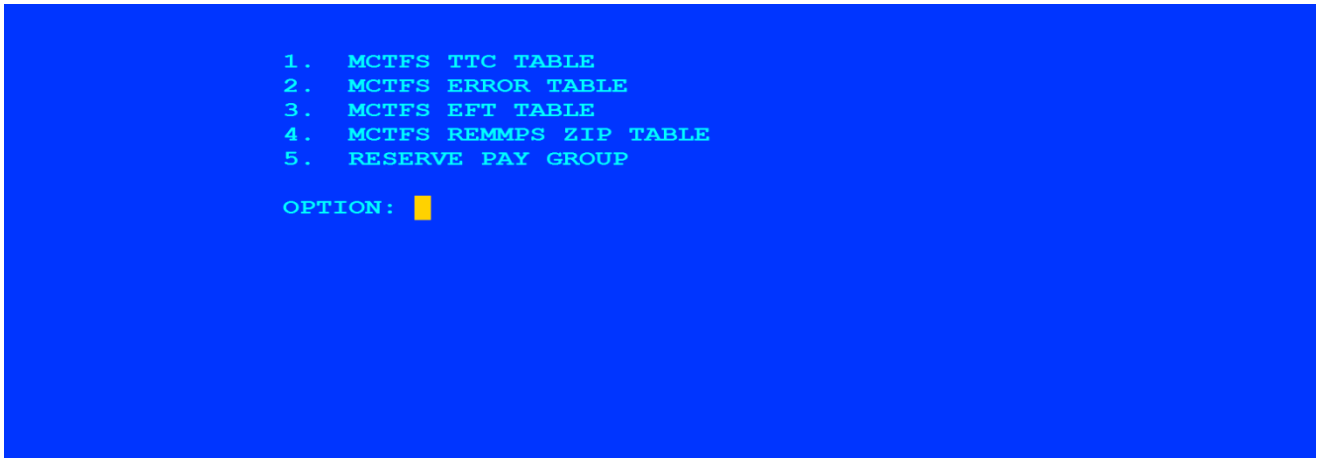
TABLE ID	DESCRIPTION
HH	EIC FORMULA AMOUNT
HI	COMBAT TSGLI ALLOWANCE
IA	CAREER STATUS BONUS
IB	SRB MAXIMUM ZONE AMOUNT
IC	CRIT SKILLS RETENT
ID	FLAT RATE SRB
IE	OPFORCE BONUS
IF	CSRB EOD MOS OFF AMOUNT
IG	ENLISTMENT BONUS PROGRAM
IH	PAYMENT BONUS
II	AVIATION CONTINUE PAY

TABLE ID	DESCRIPTION
IJ	JUDGE ADV CONT PAY
IK	FLAT RATE EB SRIP BONUS
IL	OVERSEA EXT BONUS
JA	RETIREMENT HOME
JB	TSP CATCH UP MAX RATE
KA	SMART CARD DEDUCT
SA	MARSOC/DTRA MCC/RUC
SB	MISCELLANEOUS PAY DATA
SD	BMOS SDA ELIGIBILITY
SE	LINE ACCOUNTING INFO
SF	FLPB COMBAT LANGUAGE

TABLE ID	DESCRIPTION
SG	FLPB MARSOC LANGUAGE
SH	FLPB MARSOC MCC
SI	LOCATION CODES
SJ	MISC INCOME TYPE CODE
SK	MISC ADDRESS
SL	ROLLUP PAY GROUP
SM	AGENCY RECEIVING
SN	CRUC BONUS
SO	MOS BONUS
SP	OHA UTILITY PERCENTAGE
SQ	CZTE LOCATIONS

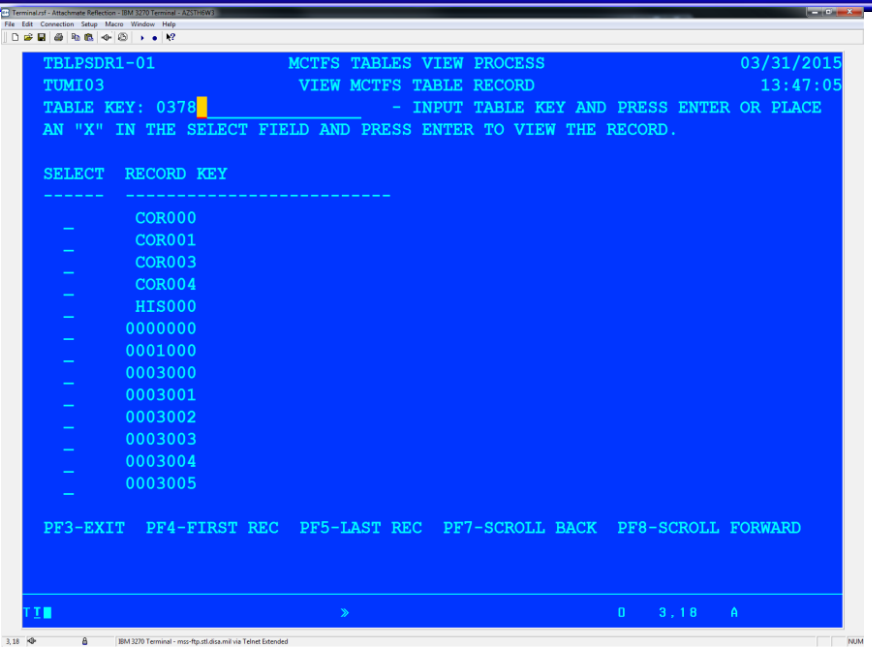
TABLE ID	DESCRIPTION
SR	IDP HFP LOCATIONS

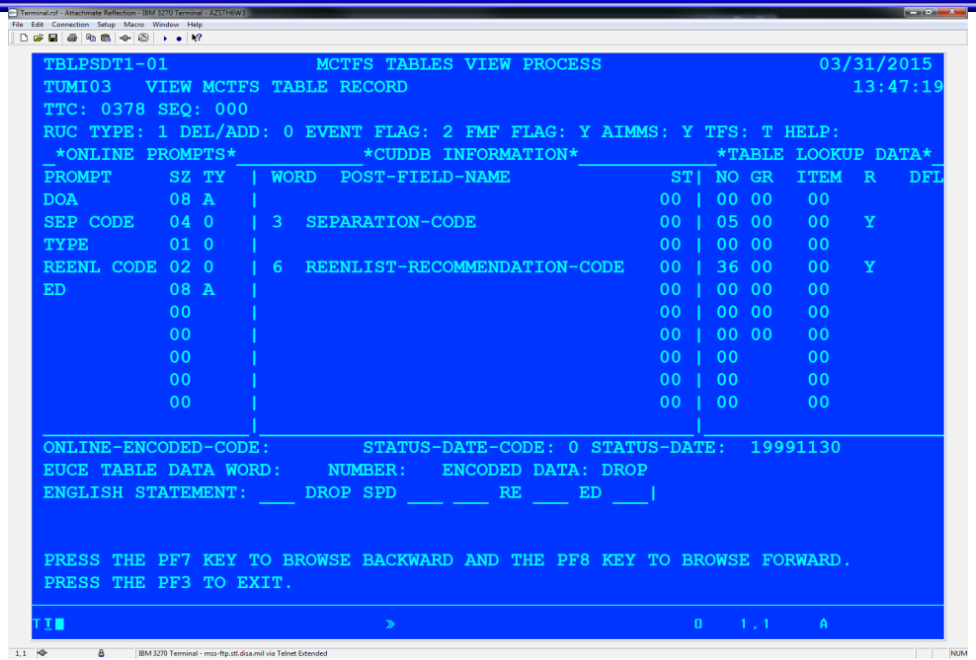
Option 3



- **When you are looking up a specific data, such as a TTC, ensure that you use option 3 within the Tables menu.**

Option 3




TBLPSDT1-01 MCTFS TABLES VIEW PROCESS 03/31/2015
TUMI03 VIEW MCTFS TABLE RECORD 13:47:19
TTC: 0378 SEQ: 000
RUC TYPE: 1 DEL/ADD: 0 EVENT FLAG: 2 FMF FLAG: Y AIMMS: Y TFS: T HELP:
ONLINE PROMPTS *CUDDB INFORMATION* *TABLE LOOKUP DATA*
PROMPT SZ TY | WORD POST-FIELD-NAME ST| NO GR ITEM R DFL
DOA 08 A | 00 | 00 00 00
SEP CODE 04 0 | 3 SEPARATION-CODE 00 | 05 00 00 Y
TYPE 01 0 | 00 | 00 00 00
REENL CODE 02 0 | 6 REENLIST-RECOMMENDATION-CODE 00 | 36 00 00 Y
ED 08 A | 00 | 00 00 00
00 | 00 | 00 00 00
00 | 00 | 00 00 00
00 | 00 | 00 00
00 | 00 | 00 00
00 | 00 | 00 00
ONLINE-ENCODED-CODE: STATUS-DATE-CODE: 0 STATUS-DATE: 19991130
EUCE TABLE DATA WORD: NUMBER: ENCODED DATA: DROP
ENGLISH STATEMENT: DROP SPD RE ED
PRESS THE PF7 KEY TO BROWSE BACKWARD AND THE PF8 KEY TO BROWSE FORWARD.
PRESS THE PF3 TO EXIT.

- **For example, if you needed to know the required information for TTC 0378 000, you select option 1 within option 3. You will then see the screen on the left. Type in the TTC, making sure you put a ‘0’ in front of the TTC. Then press enter**

- **You will now see all the required information that is required for this TTC. Look at the example on the right.**

SUMMARY

- **<u>Research</u> is the first step in reporting entries on any member or working DFRs/Advisories.**

- **Must <u>determine the status</u> before you can decide what the appropriate action will be.**

- **Lastly, take the <u>appropriate action</u>.**

*****Without checking/researching the record in MCTFS and using the reference manuals to determine status, coming to the appropriate answer is a shot in the dark*****

OPEN THE PRIUM!!

Questions

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For questions or comments contact your MISSO at

https://eis.usmc.mil/sites/missa